

BUNKER DELIVERY RECEIPT

SERIAL NO.: 10288

DATE: 17.02.2014

For Account: Owners and/or Charterers and/or Managers and/or Operators and / or

MV *TORM MOSELLE* (together the "Vessel")IMO #: *9254240*NEXT PORT: *FOR ORDERS*MODE OF DELIVERY *BUCKET SAPPHIRE*LOCATION/PORT *OFF TEMA*

PRODUCT

NAME OF GRADE *IFO-380CSG*
DENSITY @ 15°C, KG/L *0,9903*
VISCOSITY KIN CST @ 50°C / 40°C *353,2*
FLASHPOINT C° *82*
POUR POINT C° *+3*
SULPHUR % *2,155*
ASH % *0,05*
WATER CONTENT % VOL *0,3*

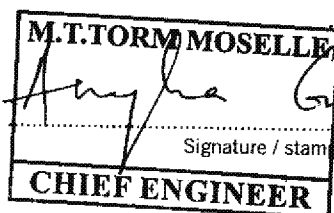
FOR RECEIVING VESSEL

We acknowledge receipt of the above product and confirm that samples were taken as per MARPOL Annex VI procedure at the vessel's manifold, sealed and numbered in our presence as follows:

Receiving vessel 1: *583 801*
2: *583 802*
Bunker Supplier 1: *583 803*
2: *583 804*

ANAGHA GUPTA

Full Name (in block letters)



DELIVERY DETAILS

EVENTS	TIME	DATE
SUPPLIER ALONGSIDE	<i>07:00</i>	<i>17.02.14</i>
STARTED DISCHARGE	<i>07:48</i>	<i>17.02.14</i>
COMPLETED DISCHARGE	<i>10:00</i>	<i>17.02.14</i>

DELIVERY METHOD

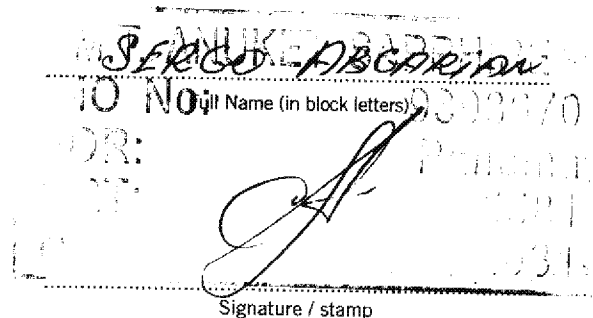
SOUNDING/METER *FLOWMETER*
READING BEFORE: *048801,98*
READING AFTER: *049109,28*

QUANTITY DELIVERED

LITERS:
GROSS CBM: *307,30*
METRIC TONS: *298,050*

FOR SUPPLIER

We confirm that the product was delivered and that the quantities are correct. The Fuel supplied is in conformity with regulations 14 (1) or 4 (a) and regulation 18 (1) of ANNEX VI TO MARPOL 73/78



MONJASA
Bunkering knowledge

**Sale governed by terms and conditions between Vessel and Monjasa A/S, acting as principal.
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